

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030012-9
Standard Form No. 141
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 31, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

The Firewall Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice No.					
		36256 36269				20,856 07 7,126 14	

PAYMENT:

Complete

Partial

Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total **27,982 21**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials)

27,982 21
STAT

Per Contract No. **EP-CT-692**

Title

Req. No.

Date

Date

† Approved for \$

† 6 Feb 59

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on 19 Payee on Treasurer of the United States in favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

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36256

Firewell

THE JEWEL COMPANY, INC.

ADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

LES

ENGINEERING

**CHARGE
TO**

CONTRACT HF-CT-692

DATE 12/9/58

L#6
PS-6511
2020

PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA
WHSE. 17, STOREROOM "B".

PERIOD- 1 NOV. 1957 - JUNE 30, 1958

DATE OF ORDER **CUST. ORDER NO.** **OUR ORDER NO.** **SALESMAN OR AGENT** **DATE SHIPPED** **SHIPPED VIA** **NET 30
1/2 of 1% 10 DAYS.**

HF-CT-692 **2613**

~~S621BL PRESSURE SUIT FOR 60, 61, 62, 63,
65, 66, 67, 70, 71, 78, 80, 85, 86, 87, 89, 91, 93,
94, 97, 100, 102, 106, 108, 115, 117, 135, 139,
141, 142, 143~~

EXHIBIT NO: 58-6

25,986.00

FRT CHG. BILLED ON SEPERATE INVOICE. Trans.chg. billed on inv. # 36270.

TOTAL FUNDS ALLOTTED \$20,000.00

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" " ANTICIPATED \$30,000.00

-129 93

LESS PREVIOUS INVOICES 8,695.95

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"I certify that the above bill is correct & just &
that payment therefore has not been received."

THE FIREWEL CO., INC. -5,000.00
Less cost withheld per Patent

Seller represents that with respect to the production of the articles and/or the manufacture of the receivers covered by this invoice, it has fully consulted with **Ass't. Sec'y.** *Boogler, Elmer, 70 West 20, 856*

section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

Memorandum dated 20th January, 1945, authorizing me to cover the services, was received from

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